

T-956.1

Portland Area Office

<u>Pos. No.</u>	<u>Title</u>	<u>Grade</u>	<u>Salary</u>
B1	Area Director	14	\$9,108
B3	Assistant Area Director	13	7,432
B10	Finance Officer	12	6,235
B20	Tribal Relations Officer	12	6,714
B13	Personnel Officer	12	6,235
B14	Land Officer	11	6,235
09	Fiscal Accountant	9	4,480
B21	Fiscal Accountant	7	3,853
014	Personnel Assistant	7	3,853
B22	Law Clerk	5	3,226
B5	Secretary	5	3,476
010	Accounting Clerk	5	3,100
08	Accounting Clerk	5	3,100
	Accounting Clerk	5	2,975
	Accounting Clerk	5	2,975
	Voucher Clerk	4	2,724
	Voucher Clerk	4	2,724
	Voucher Clerk	4	2,724
03	Payroll Clerk	4	2,950
837	Payroll Clerk	4	2,724
	Accounting Clerk	4	2,724
B27	Property and purchasing clerk	4	2,799
B6	Legal Secretary	4	3,175
04	Stenographer Records Clerk	4	2,724
011	Clerk Stenographer	3	2,574
013	Bookkeeping Machine Operator	3	2,574
B25	Clerk Stenographer	3	2,574
039	Clerk Stenographer	3	2,498
B2	Area Council	P-6	7,911
B15	Hearing Examiner	P-4	5,483
Total permanent		30	121,879
Deduct lapses		1.4	6,583
Net permanent		28.6	115,296
Regular pay in excess of 52 week			457
Total personal services			115,753
01 Personal services			115,753
02 Travel			12,000
03 Transportation of things			500
04 Communication services			1,583
06 Printing and binding			30
07 Other contractual services			2,260
08 Supplies and materials			3,810
09 Equipment			1,000

Total direct obligations

136,936

Colville Agency

<u>Pos. No.</u>	<u>Position title</u>	<u>Grade</u>	<u>Salary</u>
C1	Superintendent	CAP-13	\$7,911
1A3	Chief clerk	8	4,480
C5	Fiscal accounting clerk	6	3,476
1A7	General supply clerk	5	3,226
1A10	Accounting clerk	5	3,226
C12	Secretary	4	2,950
C8	Telephone operator	2	2,423
	Land field agent	7	3,727
	Total permanent	8	31,419
	W.A.E	0.4	600
	Regular pay in excess of 52 week		121
	Total personal services	8.4	32,140
	Deduct charge for quarters		<u>1,900</u>
	01 Personal services		30,240
	02 Travel		1,200
	03 Transportation of things		860
	04 Communication services		500
	05 Rents and utility services		700
	07 Other contractual services		600
	08 Supplies and materials		<u>3,500</u>
	Total direct obligations		37,600

Fort Hall

<u>Pos. No.</u>	<u>Position title</u>	<u>Grade</u>	<u>Salary</u>
1A1	Superintendent	CAF-11	\$5,733
1A2	Chief clerk	8	4,480
C5	Fiscal accountant	7	3,853
C4	Accounting clerk	5	2,975
1A8	Property clerk	4	2,989
	Total permanent	5	19,990
	N.A.M.	0.5	819
	Regular pay in excess of 52 week		77
	Total personal services	5.5	20,886
	Deduct charge for quarters		1,926
	01 Personal services		18,960
	02 Travel		1,800
	03 Transportation of things		500
	04 Communication services		245
	05 Rents and utility services		1,705
	07 Other contractual services		770
	08 Supplies and materials		4,960
	Total direct obligations		28,960

Grande Ronde Siletz

<u>Pos. No.</u>	<u>Position title</u>	<u>Grade</u>	<u>Salary</u>
05	Regional representative	CAP-10	\$5,608
06	Land clerk	5	3,236
07	Clerk stenographer	3	2,950
	Total permanent	3	11,794
	Deduct lapses		90
	Net permanent	3	11,694
	Regular pay in excess of 52 week		45
	Total personal services		11,739
	01 Personal services		11,739
	02 Travel		2,600
	04 Communication services		150
	07 Other contractual services		120
	08 Supplies and materials		189
	Total direct obligations		14,798

Northern Idaho

<u>Pos. No.</u>	<u>Position title</u>	<u>Grade</u>	<u>Salary</u>
1A1	Superintendent	CAP-11	\$5,984
1A2	Chief clerk	8	4,856
1A5	Clerk stenographer	4	3,024
1A4	Clerk	4	2,874
1A7	Clerk accountant	4	2,874
	Total permanent	5	19,612
	Deduct lapses		161
	Net permanent	5	19,451
	Regular pay in excess of 52 week		76
	Total personal services		19,527
	Deduct charge for quarters		1,533
	01 Personal services		17,994
	02 Travel		500
	03 Transportation of things		54
	04 Communication services		350
	05 Rents and utility services		600
	07 Other contractual services		300
	08 Supplies and materials		600
	Total direct obligations		20,398

Tulalip-Taholah

<u>Pos. No.</u>	<u>Position title</u>		<u>Grade</u>	<u>Salary</u>
1A1	Superintendent	Tulalip	CAP-11	\$6,125
1A2	Chief clerk		6	4,103
1A3	Land clerk		5	2,975
03	Accountant clerk		5	2,975
1A6	Clerk stenographer		3	2,950
1A7	Mechanic		4	2,724
1A1	Superintendent	Taholah	11	5,734
1A3	Chief clerk		8	4,480
1A4	Clerk typist		4	2,799
1A7	Land clerk		5	3,602
1A9	Accountant clerk		4	3,100
Total permanent			11	41,767
Deduct lapses			2.6	12,326
Net permanent			3.4	29,441
Regular pay in excess of 52 week				139
Total personal services				29,580
Deduct charge for quarters				1,000
01 Personal services				28,580
02 Travel				1,700
03 Transportation of things				150
04 Communication services				450
05 Rents and utility services				432
07 Other contractual services				1,150
08 Supplies and materials				3,026
09 Equipment				120
Total direct obligations				35,608

Umatilla

Pos. No.	Position title	Grade	Salary
1A1	Superintendent	GAF-10	\$7,608
1A2	Chief clerk	5	3,727
1A3	Clerk	4	3,175
1A4	Clerk	4	2,799
1A5	Clerk stenographer	3	2,498
	Total permanent	5	17,807
	W.A.B.	0.2	396
	Regular pay in excess of 52 week		68
	Total personal services	5.2	18,271
	Deduct charge for quarters		1,106
	01 Personal services		17,165
	02 Travel		600
	03 Transportation of things		50
	04 Communication services		250
	05 Rents and utility services		450
	07 Other contractual services		400
	08 Supplies and materials		1,318
	Total direct obligations		20,233

New Springs

<u>Pos. No.</u>	<u>Position title</u>	<u>Grade</u>	<u>Salary</u>
1A1	Superintendent	CAP-11	\$5,420
1A2	Chief clerk	8	4,605
1A3	Chief accounting section	5	3,300
1A5	Clerk	4	2,799
1A5A	Accounting clerk	3	2,799
	Total permanent	5	19,923
	W.A.B.	0.7	1,195
	Regular pay in excess of 52 week		75
	Total personal services	5.7	21,193
	Deduct quarters		1,611
	01 Personal services		19,540
	02 Travel		1,100
	03 Transportation of things		200
	04 Communication services		600
	07 Other contractual services		1,000
	08 Supplies and materials		2,500
	Total direct obligations		24,940

<u>Pos. No.</u>	<u>Position title</u>	<u>Grade</u>	<u>Salary</u>
1A1	Superintendent	GAT-12	\$7,000
02	Chief clerk	9	4,856
1A8	Chief accounting section	5	3,291
01	Clerk	5	3,100
03	Secretary stenographer	5	2,799
	Total permanent	5	21,052
	Deduct lapses		1,100
	Net permanent		19,952
	Regular pay in excess of 52 week base		77
	Total personal services		20,029
	Deduct charge for quarters		407
	01 Personal services		19,622
	02 Travel		750
	04 Communication services		493
	05 Rents and utility services		186
	07 Other contractual services		1,219
	08 Supplies and materials		2,000
	Total obligations		24,270
	Reimbursements for services performed		1,732
	Total direct obligations		26,002